Remit To: KCBS TV

For:

P.O. BOX 100729

PASADENA, CA 91189-0729

Washington, DC 20004-1607

INDEPENDENCE USA PAC(342473)

CBS TELEVISION STATIONS



KCBS TV

INVOICE

Page 1 of 3

Account Exec:

HOUSE ACCOUNT

Office: Contract Num: KCBS-TV 1021-61892

11/06/2012-11/06/2012

Contract Dates: Customer Order:

Linked Order:

Product Desc:

CPE: / / 658

In Account ABAR HUTTON MEDIA(36802)
With: 6190 Grovedale Ct Ste 200

575 7th St NW

Alexandria, VA 22310-2552 ATTN:Accounts Payable

Broadcast airtimes represented are reported to the nearest second.

INDEPENDENCE USA PAC

Invoice Num: 1021-422054 Invoice Date: 11/11/2012

Billing Cycle: Weekly
Billing Period: 10/29/2012-11/11/2012

PAY BY 12/11/2012 Net 30 days

Buy	Flight										Total		
ine	ine Description			Buy Line Dates			мт	WTFSS		Dur	Spots	Rate	e
1	M-F 5-6	6A CBS-2	NEWS		11/06/2012-11/06	6/2012	.Т.			30	3	700.00	
W	/eek Of			MTWTFS	<u>S</u>	Spots Per Week Rate							
1	11/05/2012-11/11/2012			. T		3		700.00					
A	ir Date	<u>Day</u>	Air Time	M/G For	<u>Material</u>		<u>Dur</u>	Rate	Debit	_	Credit	Remarks	
1	1/06/2012	Tu	05:12:49 AM		IUSA120230H		30	700.00					
1.	1/06/2012	Tu	05:26:39 AM		IUSA120230H		30	700.00					
1	1/06/2012	Tu	05:57:54 AM		IUSA120230H		30	700.00			1		
2	THE EA	ARLY SH	OW		11/06/2012-11/06	6/2012	. T .			30	4	1,200.00	
									The same	M.		Contract to	
W	/eek Of			MTWTFS	<u>S</u>	Spots Per Week		Rate				No. of Concession, Name of Street, or other Persons, Name of Street, Name of S	
11	1/05/2012-11/1	11/2012		. T		4	100	1,200.00					
A	ir Date	<u>Day</u>	Air Time	M/G For	<u>Material</u>		<u>Dur</u>	Rate	Debit	, E	Credit	<u>Remarks</u>	
1	1/06/2012	Tu	07:27:34 AM		IUSA120230H		30	1,200.00					
11	1/06/2012	Tu	07:59:27 AM		IUSA120230H		30	1,200.00					
11	1/06/2012	Tu	08:22:14 AM		IUSA120230H		30	1,200.00					
11	1/06/2012	Tu	08:29:31 AM		IUSA120230H		30	1,200.00					
3	M-F 11	-1130A C	BS2 NEWS	-	11/06/2012-11/06	6/2012	Т.			30	2	3,500.00	
					A. W	N. W							
	/eek Of			MTWTFS	<u>S</u>	Spots Per Week		Rate					
11	1/05/2012-11/1	11/2012		·T		2		3,500.00					
A	ir Date	Day	Air Time	M/G For	Material		<u>Dur</u>	Rate	Debit		Credit	<u>Remarks</u>	
1	1/06/2012	Tu	11:13:28 AM		IUSA120230H		30	3,500.00					
1	1/06/2012	Tu	11:18:34 AM		IUSA120230H		30	3,500.00					

Remit To: KCBS TV

For:

With:

P.O. BOX 100729

575 7th St NW

PASADENA, CA 91189-0729

INDEPENDENCE USA PAC(342473)

CBS TELEVISION © GW



INDEPENDENCE USA PAC

KCBS TV

Invoice Num:

INVOICE

Page 2 of 3

Account Exec:

Office:

HOUSE ACCOUNT KCBS-TV

Contract Num:

1021-61892

11/06/2012-11/06/2012 **Contract Dates:**

Customer Order: Linked Order:

Product Desc:

CPE:

In Account ABAR HUTTON MEDIA(36802)

6190 Grovedale Ct Ste 200 Alexandria, VA 22310-2552 ATTN:Accounts Payable

Washington, DC 20004-1607

/ 658

Broadcast airtimes represented are reported to the nearest second.

Invoice Date: 11/11/2012 Billing Cycle: Weekly

10/29/2012-11/11/2012 **Billing Period:**

1021-422054

12/11/2012 Net 30 days

Buy	Flight									Total		
ine Description		on			Buy Line Dates		мт	WTFSS	Dur	Spots	Rate	
4	6-7A CBS	6-7A CBS EARLY NEWS 1		11/06/2012-11/0	6/2012	.T		30	3	1,200.00		
	Week Of			MTWTFS	<u>s</u>	Spots Per Week		Rate				
11/05/2012-11/11/2012		.T		3		1,200.00						
	Air Date	Day	Air Time	M/G For	<u>Material</u>		<u>Dur</u>	Rate	Debit	Credit	<u>Remarks</u>	
	11/06/2012	Tu	06:14:26 AM		IUSA120230H		30	1,200.00				
	11/06/2012	Tu	06:27:33 AM		IUSA120230H		30	1,200.00				
	11/06/2012	Tu	06:45:32 AM		IUSA120230H		30	1,200.00		The same of the sa		
5	M-F 9-10A	/LET'S	S MAKE A DEAL		11/06/2012-11/0	6/2012	. T .		30	3	4,500.00	
	Week Of			MTWTFS	S	Spots Per Week		Rate				
	11/05/2012-11/11/2	2012		.T		3		4,500.00				
	Air Date	Day	Air Time	M/G For	Material		<u>Dur</u>	Rate	Debit	Credit	Remarks	
	11/06/2012	Tu	08:59:26 AM		IUSA120230H	10	30	4,500.00				
	11/06/2012	Tu	09:27:34 AM		IUSA120230H		30	4,500.00				
	11/06/2012	Tu	09:58:27 AM		IUSA120230H		30	4,500.00				
6	PRICE IS	RIGH	Γ		11/06/2012-11/0	6/2012			30	2	5,000.00	
	Week Of			MTWTFS	<u>s</u>	Spots Per Week		Rate				
	11/05/2012-11/11/2	2012		.T		2		5,000.00				
	Air Date	<u>Day</u>	Air Time	M/G For	<u>Material</u>		<u>Dur</u>	Rate	Debit	Credit	Remarks	
	11/06/2012	Tu	10:29:46 AM		IUSA120230H		30	5,000.00				
	11/06/2012	Tu	10:59:23 AM		IUSA120230H		30	5,000.00				
7	YOUNG A	ND TH	HE RESTLESS		11/06/2012-11/06	6/2012	.т.		30	3	5,000.00	

Remit To: KCBS TV

For:

With:

P.O. BOX 100729

PASADENA, CA 91189-0729

575 7th St NW

In Account ABAR HUTTON MEDIA(36802)

6190 Grovedale Ct Ste 200

Alexandria, VA 22310-2552

ATTN:Accounts Payable

Washington, DC 20004-1607

INDEPENDENCE USA PAC(342473)

Customer Order: Linked Order:

Office:

Account Exec:

Contract Num:

Contract Dates:

CBS TELEVISION STATIONS

CPE: / 658

Product Desc: INDEPENDENCE USA PAC

Broadcast airtimes represented are reported to the nearest second.

HOUSE ACCOUNT

11/06/2012-11/06/2012

KCBS-TV

1021-61892

KCBS TV

Invoice Num: 1021-422054 Invoice Date: 11/11/2012

Billing Cycle: Weekly

10/29/2012-11/11/2012 **Billing Period:**

12/11/2012

INVOICE

Page 3 of 3

Net 30 days

Buy	Flig	ht									Total		
Line	Des	Description			Buy Line Dates			MTWTFSS			Spots	Rate	
	Week Of	14/44/2042		MTWTFS	<u>s</u>	Spots Per Week		Rate					
1	11/05/2012-	11/11/2012		. T		3		5,000.00					
Α	Air Date	<u>Day</u>	Air Time	M/G For	<u>Material</u>		Dur	Rate	Debit		Credit	<u>Remarks</u>	
1	11/06/2012	Tu	11:29:26 AM		IUSA120230H		30	5,000.00					
1	11/06/2012	Tu	11:59:42 AM		IUSA120230H		30	5,000.00					
1	11/06/2012	Tu	12:28:57 PM		IUSA120230H		30	5,000.00					
	_	Total Spots	1	Gross An	<u>nt</u>	Commiss	sion Amt	Net Amt	Debit	I	Credit	Reconciliation	
Air Time T	otals	20)	56,000.0	0	8	3,400.00	47,600.00	0.00	11	0.00	0.00	

Billing Notes

CBS Television Stations Standard Terms and Conditions for advertising shall apply.

NONDISCRIMINATION POLICY: CBS Television Stations and its Stations do not discriminate in advertising contracts on the basis of race or ethnicity, and will not accept any advertising which is intended to discriminate on the basis of race or ethnicity. Advertiser represents and warrants that it is not purchasing time from CBS Television Stations or its Stations that is intended to discriminate on the basis of race or ethnicity.

Wire Transfer Instructions:

For Billing Inquiries Please Contact: CONTROLLERS OFFICE: KCBS TV

Gross Billing	56,000.00
Trade Value	0.00
Agency Commission	8,400.00
Local Tax	0.00
State Tax	0.00
Pre Paid Amount	0.00
Pay This Amount	47,600.00

Warranty - We warrant the above broadcasts were made according to the official station log.